

CHARITY CIRCLE OF MURFREESBORO

Event Name: Ugly Duckling Ball

REPORT FOR ANNUAL EVENT HELD 4/28/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

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|---------------------------------|--------------------|
| Sales: Ticket | \$8,550.00 |
| Sales: Concessions, Merchandise | \$0.00 |
| Donations: Prizes | \$0.00 |
| Donations: Goods, Services | \$0.00 |
| Other | \$3,150.00 |
| TOTAL REVENUE: | \$11,700.00 |

EXPENSES:

| | |
|-------------------------------|-------------------|
| Prizes | \$5,967.61 |
| Printing | \$0.00 |
| Marketing, Advertising | \$0.00 |
| Rental: Facilities, Equipment | \$0.00 |
| Supplies | \$0.00 |
| Other | \$524.63 |
| TOTAL EXPENSES: | \$6,492.24 |

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$5,207.76

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|---|-------------------|
| TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S): | \$5,207.76 |
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| PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): | 47.13% |
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ENDING FUND BALANCE: \$0.00